

**Comcast Media Center
General Motors Receivable Analysis
GM Bankruptcy**

| Included in Cure Amount | | |
|-------------------------|----------------|----------------------------|
| Invoice Date | Invoice Number | Amount |
| 8/31/2008 | 347474 | \$25,000.00 |
| 10/29/2008 | 349714 | \$25,000.00 |
| 11/21/2008 | 350200 | \$25,000.00 |
| 12/24/2008 | 351624 | \$25,000.00 |
| 1/28/2009 | 352723 | \$4,800.00 |
| 1/28/2009 | 352725 | \$2,400.00 |
| 1/30/2009 | 352788 | \$58,700.00 |
| 2/25/2009 | 353757 | \$59,900.00 |
| 2/25/2009 | 353758 | \$4,800.00 |
| 2/25/2009 | 353759 | \$13,200.00 |
| 4/28/2009 | 355745 | \$35,000.00 |
| 4/28/2009 | 355747 | \$63,900.00 |
| 4/28/2009 | 355748 | \$4,800.00 |
| 4/28/2009 | 355749 | \$12,600.00 |
| 5/21/2009 | 356242 | \$65,200.00 |
| 5/21/2009 | 356240 | \$35,000.00 |
| 5/21/2009 | 356243 | \$4,800.00 |
| Total: | | <u>\$465,100.00</u> |

Combined Total:

\$520,700.00

EXHIBIT

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